



Courtyard by Marriott

858 Broad Street  
Newark, NJ 07102  
T 973.848.0070

M. Barbara

Room: 728

Room Type: GENR

Number of Guests: 1

Rate: \$179.00

Clerk:

Arrive: 03Mar15

Time: 04:12PM

Depart: 05Mar15

Time:

Folio Number: 75704

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Date	Description	Charges	Credits
03Mar15	Market Packaged Food	2.34	
03Mar15	Restaurant Tax	0.16	
03Mar15	Market Beverage	2.80	
03Mar15	Restaurant Tax	0.20	
03Mar15	Room Charge	179.00	
03Mar15	Occupancy Sales Tax	12.53	
03Mar15	State Occupancy Tax	1.79	
03Mar15	City Tax	10.74	
03Mar15	County Tax	2.69	
03Mar15	Daily Parking	21.00	
04Mar15	Room Charge	179.00	
04Mar15	Occupancy Sales Tax	12.53	
04Mar15	State Occupancy Tax	1.79	
04Mar15	City Tax	10.74	
04Mar15	County Tax	2.69	
04Mar15	Daily Parking	21.00	
05Mar15	American Express		461.00
	Card #: XXXXXXXXXXXXXXX3008/XXXX		
	Amount: 461.00 Auth: 565637 Signature on File		
	This card was electronically swiped on 03Mar15		
	Balance:	0.00	

**Rewards Account # XXXXX4587.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Marriott and A Woman's Nation join forces to increase appreciation for hotel housekeepers whose care and hard work often go unnoticed.

As requested, a final copy of your bill will be emailed to you at: MAB.ENVIRONMENTAL@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

## GUEST FOLIO

Newark Liberty International • 1 Hotel road, Newark, NJ 07114 • 973.995.0006 • marriott.com/EWRAP

NEWARK AIRPORT MARRIOTT



957 BARBARA/MICHAEL/MR 03/06/15 12:00 13312  
 NCK MAB.ENVIRONMENTAL LL 03/05/15 14:42 ACCT#  
 Type 16 Arrive Time

MRW#: XXXXX4587

Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/05	ROOM	957, 1	259.00		
03/05	STATE TX	957, 1	18.13		
03/05	TOURISM	957, 1	3.89		
03/05	CITY OCC	957, 1	15.54		
03/05	ST OCCUP	957, 1	2.59		
03/06	AX CARD			\$299.15	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,  
 PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR  
 TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 MAB.ENVIRONMENTAL@GMAIL.COM  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings  
 will be credited to your account. Check your  
 Rewards Account Statement for updated activity.  
 Marriott & A Woman's Nation appreciate housekeepers

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X: \_\_\_\_\_

To secure your next stay, go to marriott.com

MICHAEL BARBARA

#01 MR RR 142714401  
RES G48613013E4  
CC

INITIAL CHARGES

RENT RT \$ 97.00 /DAY @ 2 /DAYS \$ 194.00  
SUBTOTAL 1 \$ 194.00  
DISCOUNT - R 20% \$ 38.80  
SUBTOTAL LESS DISCOUNT T\$ 155.20

CHARGES ADDED DURING RENTAL

LDW DECLINED  
LIS DECLINED  
PAI, PEC DECLINED  
PREM RD SVC DECLINED  
\*ADDITIONAL CHARGES  
SERVICE CHARGES/TAXES  
CONCESSION FEE RECOVERY 11.11% T\$ 17.41  
DOMESTIC SECURITY FEE & TRANS FACILITY CHRG \$ 16.76  
ENERGY SURCHARGE T\$ 1.49  
TAX/VLC 12.740% ON TAXABLE TTL OF \$ 174.10 \$ 22.18  
TOTAL AMOUNT DUE \$ 213.04  
CHARGED ON AMX XXXXXXXXXXXX3008

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01998 /7147010 15 ACCENT HB N  
LICENSE: NY GVL1988  
FUEL: FULL 8/8 OUT 8/8 IN  
MILEAGE IN: 174 TR-X MILES:  
MILEAGE OUT: 158 MILES ALLOWED:  
MILES DRIVEN: 16 MILES CHARGED:  
DP: 112411 - MCLAREN HART ENVIRONMENTAL

INTED: NEWARK LIBERTY AIRPORT  
NTAL: 03/03/15 15:46  
TURN: 03/05/15 14:10  
TURNED: NEWARK LIBERTY AIRPORT  
MPLEATED BY: 9140/NJNEW11

N IN: 0501L RATE CLASS: B  
N OUT: 0501L

Welcome to Newark  
Airport plaza  
Liberty International  
973-624-0300

Airport Plazas - Ne  
100 LINBERGH ROAD  
NEWARK, NJ 07114  
DLR#: 5M34880899001

03/05/15 14:00:35

Pump#: 15 /Full  
Cashier: 12  
Product: Reg B1  
Gallons 1.395  
\$/Gal \$ 2.919  
Fuel Sale \$ 4.07  
Total Sale \$ 4.07

XXXXXXXXXXXX3008  
AMX

Trans# 199987  
Approval# 582552

Join Our Loyalty  
Program and Save

289231s342c15

Try are Car Wash and  
save \$2.00 with this  
receipt.

KPS HILTON HEAD  
120 BEACH CITY ROAD  
HILTON HEAD AIRPORT  
HILTON HEAD, SC. 29926  
843-681-4003

Merchant ID: 8016209804  
Term ID: 0031940000016209804001  
Clerk ID: 14

Sale

XXXXXXXXXXXX3008

AMEX

Entry Method: Swiped

Total: \$ 26.00

03/06/15 12:52:21

Inv #: 000001 Appr Code: 545644

Apprvd: Online

Customer Copy

THANK YOU!

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Date: \_\_\_\_\_  
Card \_\_\_\_\_  
Acct \_\_\_\_\_  
Card \_\_\_\_\_  
Trans \_\_\_\_\_  
Auth \_\_\_\_\_  
Check \_\_\_\_\_  
Table \_\_\_\_\_  
Serve \_\_\_\_\_  
Subto \_\_\_\_\_  
TIP \_\_\_\_\_  
TOTAL \_\_\_\_\_  
SIGNAL \_\_\_\_\_  
Thank \_\_\_\_\_  
Cus \_\_\_\_\_